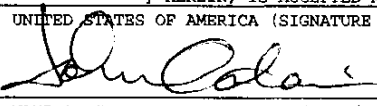


OFFEROR TO COMPLETE BLOCKS 12, 17, 23, 24, & 30				SEE SCHEDULE	
2. CONTRACT NO.		3. AWARD/EFFECTIVE DATE		4. ORDER NUMBER	
SPO6098D4584		99 JUL 20		Q273	
7. FOR SOLICITATION				8. OFFER DUE	
a. NAME				b. TELEPHONE NUMBER	
INFORMATION CALL				DATE/LOCAL TIME	
9. ISSUED BY				10. THIS ACQUISITION IS	
FA9301				UNRESTRICTED	
DIRECTORATE OF CONTRACTING				DESTINATION UNLESS	
30 N WOLFE AVE AFMTC/PK				SET ASIDE FOR BLOCK IS MARKED	
EDWARDS AFB CA 93524-6351				SEE SCHEDULE NET 30	
LESLEY ERVAN PKAB 805 277-7706				13a. THIS CONTRACT IS A RATED ORDER	
SIC:				UNDER DPAS (15 CFR 700)	
SIZE STANDARD:				13b. RATING A8A	
14. METHOD OF SOLICITATION				14. METHOD OF SOLICITATION	
RFQ IFB RFP				RFQ IFB RFP	
15. DELIVER TO				16. ADMINISTERED BY	
FUELS MANAGEMENT OFFICER				SEE BLOCK 9	
MRK FOR: FP2805 SPO609 98D4584Q273					
M/F SEE SCHEDULE					
EDWARDS AFB CA 93524-6570					
17a. CONTRACTOR/OFFEROR CODE				18a. PAYMENT WILL BE MADE BY	
019F35S FACILITY CODE				F72300	
406-755-2612				DFAS-SB OPERATING LOCATION	
EAGLE AVIATION INC				MRK FOR: FP2805 SPO609 98D4584Q273	
1845 AIRPORT ROAD				1111 E MILL STREET	
KALISPELL MT 59901-7501				SAN BERNARDINO, CA 92408-1621	
17b. CHECK IF REMITTANCE IS DIFFERENT AND PUT SUCH				18b. SUBMIT INVOICES TO ADDRESS SHOWN IN BLOCK 18a UNLESS BLOCK	
ADDRESS IN OFFER				BELOW IS CHECKED SEE ADDENDUM	
19. 20. 21. 22. 23. 24.					
ITEM NO. SCHEDULE OF DELIVERIES/SERVICES				QUANTITY UNIT UNIT PRICE AMOUNT	
SEE ATTACHED SCHEDULE(S)					
ITEMS: 1 REPRINT (99 JUL 21)					
DELIVER TO FOB POINT BY: 99 JUL 31					
25. ACCOUNTING AND APPROPRIATION DATA				26. TOTAL AWARD AMOUNT (for Govt. Use Only)	
98X4930.FC01 61 672300				8048.82	
27a. SOLICITATION INCORPORATES BY REFERENCE FAR 52.212-1, 52.212-4, 52.212-3 and 52.212-5 ARE ATTACHED. ADDENDA ARE					
27b. CONTRACT/PURCHASE ORDER INCORPORATES BY REFERENCE FAR 52.212-4. FAR 52.212-5 is attached ADDENDA ARE					
28. CONTRACTOR IS REQUIRED TO SIGN THIS DOCUMENT AND RETURN COPIES TO					
29. AWARD OF CONTRACT: REFERENCE 99T0917					
ISSUING OFFICER. CONTRACTOR AGREES TO FURNISH AND DELIVER ALL ITEMS SET OFFER DATED YOUR OFFER ON					
FORTH OR OTHERWISE IDENTIFIED ABOVE AND ON ANY ADDITIONAL SHEETS SUBJECT TO SOLICITATION (BLOCK 5), INCLUDING ANY					
THE TERMS AND CONDITIONS SPECIFIED HEREIN. ADDITIONS OR CHANGES WHICH ARE SET FORTH					
HEREIN, IS ACCEPTED AS TO ITEMS:					
30a. SIGNATURE OF OFFEROR/CONTRACTOR				31a. UNITED STATES OF AMERICA (SIGNATURE OF CONTRACTING OFFICER)	
					
30b. NAME AND TITLE OF SIGNER (TYPE OR PRINT)				31b. NAME OF CONTRACTING OFFICER (TYPE/PRINT)	
				JOHN ADAIR	
30c. DATE SIGNED				31c. DATE SIGNED	
				99 Jul 22	
32a. QUANTITY IN COLUMN 21 HAS BEEN				33. SHIP NUMBER	
RECEIVED INSPECTED ACCEPTED AND CONFORMS TO THE CONTRACT, EXCEPT AS NOTED				34. VOUCHER NUMBER	
				35. AMOUNT VERIFIED	
				CORRECT FOR	
				PARTIAL FINAL	
32b. SIGNATURE OF AUTHORIZED GOVT. REPRESENTATIVE				36. PAYMENT	
32c. DATE				37. CHECK NUMBER	
				COMPLETE PARTIAL FINAL	
				38 S/R ACCOUNT NUMBER 39. S/R VOUCHER NUMBER	
				40. PAID BY	
				42a. RECEIVED BY (PRINT)	
41a. I CERTIFY THIS ACCOUNT IS CORRECT AND PROPER FOR PAYMENT				42b. RECEIVED AT (LOCATION)	
41b. SIGNATURE AND TITLE OF CERTIFYING OFFICER				41c. DATE	
				42c. DATE REC'D YY/MM/DD	
				42d. TOTAL CONTAINERS	

EAGLE AVIATION INC

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0001	9140000000184 FP28059181Z273	7800	GL	1.0319	8048.82

PRI: 05

***** POTENTIALLY HAZARDOUS MATERIAL *****

DL-2, DIESEL FUEL #2
 THIS ORDER IS FOR DELIVERY TO BLDG 4925
 ON 07 JULY 99, ITEM NO. 791-139, CALL NO
 Z273. THE PRICE INCLUDES TAXES OF .244.

THIS ORDER WAS PLACED BY FUELS MANAGE-
 MENT. THIS ORDER IS FOR PAYMENT PURPOSES
 ONLY.

VARIATION 10%

FAR 52.211-16, VARIATION IN QUANTITIES (APR 1984)

(A) A VARIATION IN QUANTITY OF ANY ITEM CALLED FOR BY THIS
 CONTRACT WILL NOT BE ACCEPTED UNLESS THE VARIATION HAS BEEN
 CAUSED BY CONDITIONS OF LOADING, SHIPPING, OR PACKING, OR
 ALLOWANCES IN MANUFACTURING PROCESS, AND THEN ONLY TO THE EXTENT,
 IF ANY, SPECIFIED IN (B) BELOW:

(B) THE PERMISSIBLE VARIATION SHALL BE LIMITED TO: (SEE
 ITEM DESCRIPTION)

THIS ORDER IS A REPRINT FROM FILES AS OF 99 JUL 21
 RECORDS MAY HAVE CHANGED FROM ORIGINAL ORDER AND SHOULD BE VERIFIED

(END PAGE)